GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit Free Accommodation to the working both Men and Women of the Officers and staff of High Court in Capital Square Apartmants in Saibharathi Homes at Pedakakani – Payment of maintenance charges for certain basic amenities for (17) 2 BHK flats to the flat owners for the period from of 11th February, 2019 to 31st March,2019 – Expenditure for an amount of Rs.55,862/-(Rupees Fifty Five Thousand Eight Hundred and Sixty Two Only) – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 996 Dated: 06-05-2019

Read the following:

1. 1. G.O.Rt.No.130, G.A.(Accom.)Dept., dated. 17.01.2019.
2. From the Deputy Estate Officer,O/o Estate Office, Amaravathi, Vijayawada.
   Ref.No.19/E.O.VJA/2019/GAD(Accom.), Dated :12.04.2019.

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O R D E R:-

In pursuance of the orders issued by the Government vide G.O.1st read above and in the reference 2nd read above, the Deputy Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of maintenance charges for an amount of Rs.55,862/-(Rupees Fifty Five Thousand Eight Hundred Sixty Two Only) towards maintenance charges for certain basic amenities for (17) 2 BHK flats to M/s Sai Bharathi Homes for the period from 11th February, 2019 to 31st March,2019 which are occupied by the both Men and Women Officers and staff of A.P. High Court.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.55,862/-(Rupees Fifty Five Thousand Eight Hundred Sixty Two Only) towards payment of maintenance charges certain basic amenities for (17) 2 BHK flats to M/s Sai Bharathi Homes for the period from 11th February, 2019 to 31st March,2019 which are occupied by the both Men and Women Officers and staff of A.P. High Court.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (2) above, to the account of M/s Sai Bharathi Homes, at A/c No.62350904313, State Bank of India, Guntur Branch, Kothapeta, IFSC Code No.SBIN0020346, PAN. No.ACPFS2574L, Aadhar No.4097 7157 0611.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT(GPM&AR)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:

The Estate Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No:880198

//FORWARDED::BY ORDER//

SECTION OFFICER